

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE 1 OF 11 PAGES
1. REQUEST NO. N00173-12-Q-0219	2. DATE ISSUED 06/21/12	3. REQUISITION/PURCHASE REQUEST NO. 81-4074-12	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING
5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375			6. DELIVER BY (Date) 09/28/12		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)					
NAME Georgianna Romero		TELEPHONE NUMBER AREA CODE 202 NUMBER 767-2022		7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
8. TO:		9. DESTINATION			
a. NAME All Quoters		b. COMPANY		a. NAME OF CONSIGNEE Naval Research Laboratory	
c. STREET ADDRESS		b. STREET ADDRESS 4555 Overlook Avenue SW			
d. CITY		c. CITY Washington			
e. STATE		f. ZIP CODE		d. STATE DC	e. ZIP CODE 20375-5329
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/26/12		IMPORTANT: This is a request for information, and quotations furnished are not officers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			

11. SCHEDULE (Include applicable Federal, State and local taxes)

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See Attached Continuation Sheets				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations ☐ are ☐ are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER			16. SIGNER			
b. STREET ADDRESS					a. NAME (Type or print)	b. TELEPHONE
c. COUNTY					AREA CODE	
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER	

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	M3-VTC-M3-VTC KIT CISCO e20 INTEGRATED VTC	4	ea		
0002	M3-SE-RTR2-M3-SE-CISCO 5915 CISCO 5915 ESR	4	ea		
0003	M3-SE-RTR2A-M3-SE-CISCO 5915 no power pass through CISCO 5915 BASED	4	ea		
0004	M3-SE-PA- M3-SE POWER/BATTERY MODULE (CROSS REFERENCED M3-SE-PWRBATT) POWER/BATTERY MODULE FOR ANY BASE M3-SE SYSTEM. STAND ALONE UNIT FITS UNDER M3-SE MODULES	8	ea		
0005	M3-SE-TPA1- M3-SE TOP POER PLATE ASSEMBLY M3-SE TOP POWER ADAPTER FOR KG175D OR KG250X - REGULATED POWER	4	ea		
0006	CA3239A-20 CABLE, M3-SE TO KG250X POWER CABLE	4	ea		
0007	M3S-TC3B-M3-SE STORM 2500 CUSTOM TRANSIT CASE W/CUSTPM FOAM FOR M3-SE W/STORAGE BAG MOUNTED IN LID	4	ea		
ITEMS MUST BE BRAND NAME OR EQUAL.					
If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-3793.					
Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.					